

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

THERESA HOOPER

Debtor(s)

Case No. 17-24530

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/16/2017.
- 2) The plan was confirmed on 12/04/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/05/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$200.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$200.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$9.60  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$9.60**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICE	Unsecured	573.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	NA	530.29	530.29	0.00	0.00
AMERICASH LOANS LLC	Unsecured	400.00	460.04	460.04	0.00	0.00
BRIDGECREST CREDIT CO	Secured	6,775.00	18,224.39	18,224.39	190.40	0.00
BRIDGECREST CREDIT CO	Unsecured	6,225.00	4,203.98	4,203.98	0.00	0.00
CHASE BANK	Unsecured	600.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	512.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	1,100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	494.00	494.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	866.00	1,193.08	1,193.08	0.00	0.00
CREDIT FIRST	Unsecured	899.00	899.31	899.31	0.00	0.00
CREDIT MANAGEMENT	Unsecured	1,380.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1,494.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	18,687.00	21,094.78	21,094.78	0.00	0.00
GFC LENDING	Secured	4,592.00	4,491.19	4,491.19	0.00	0.00
GUARANTY BANK	Unsecured	600.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	16,028.12	16,028.12	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	13,596.79	16,028.12	16,028.12	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	1,948.00	1,948.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	571.00	571.84	571.84	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	4,025.16	4,025.16	0.00	0.00
MARKOFF KRASNY LLC	Unsecured	1,853.19	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	478.00	334.42	334.42	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	35,351.31	35,351.31	0.00	0.00
ONEUNITED BANK	Unsecured	358.00	NA	NA	0.00	0.00
RENT A CENTER CORP	Unsecured	400.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	104.00	104.38	104.38	0.00	0.00
SADINO FUNDING LLC	Unsecured	983.00	983.23	983.23	0.00	0.00
SEVENTH AVE	Unsecured	418.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
STANDARD BANK & TRUST	Unsecured	900.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TIMEPAYMENT CORP	Unsecured	2,426.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	2,300.00	3,593.61	3,593.61	0.00	0.00
US BANK	Unsecured	875.00	NA	NA	0.00	0.00
VERIZON	Unsecured	4,025.00	3,948.28	3,948.28	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,224.39	\$190.40	\$0.00
All Other Secured	\$4,491.19	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$22,715.58</b>	<b>\$190.40</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,948.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,948.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$109,843.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$9.60</u>	
Disbursements to Creditors	<u>\$190.40</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$200.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/05/2018

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.